GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation – Residential – Dr. B. Sundar, IFS, Director, ESD (Meeseva), A.P, Vijayawada – Residence taken at D.No.48-11-26, Bayana Babuji Sunitha Residency, Pandalaneni Gopala Krishnayya Street, Currency Nagar, Vijayawad– Sanction of Rs.77,000/- towards payment of rent to the house owner Sri Bayana Babuji, for **Two months** from 01-06-2018 to 31-07-2018 – Orders - Issued.

GENERAL ADMINISTRATION(ACCOM.)DEPARTMENT

G.O.RT.No. 1686 Dated: 01-08-2018

Read the following:

1. G.O.Rt.No.2493, G.A. (Accom) Dept., dated:06-11-2017.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1, G.A.(Claims.C) Dept., dated: 01-06-2018

***

O R D E R:

In the reference 1st read above, the Government have issued orders vide G.O.Rt.No.2493, G.A. (Accom) Dept., dated:06-11-2017 for payment of rent for an amount of Rs.38,500/- per month, for a period of (11) months from 01-10-2017 to 31-08-2018 to Dr. B. Sundar, IFS, Director, ESD (Meeseva), A.P, Vijayawada. In the reference 2nd read above Government have issued certain instructions regarding processing of bills in CFMS system and to be issued sanction orders every month.

2. After careful examination of the matter, Government hereby sanction an amount of Rs.77,000/- (Rupees Seventy Seven Thousand only) towards payment of rent to Sri Bayana Babuji, D.No.48-11-26, Bayana Babuji Sunitha Residency, Pandalaneni Gopala Krishnayya Street, Currency Nagar, Vijayawada which is the residence of Dr. B. Sundar, IFS, Director, ESD (Meeseva), A.P, Vijayawada, for the period of Two months from 01-06-2018 to 31-07-2018.

3. The Drawing and Disbursing Officer, General Administration Department, shall draw and disburse the amount sanctioned at para (2) above, to the account of the House owner i.e Sri Bayana Babuji, at A/c No.30228677390, State Bank of India, BRP Road One Town Branch, Vijayawada-550001, IFSC Code:SBIN0000948, PAN No.AGNPB9775C.

4. The Member of Service shall forego the HRA for the period from 01-06-2018 to 31-07-2018.

5. The expenditure shall be debited to the Head of Account "2052-00-090-00-05-140-000".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.PRAVEEN KUMAR

PRL.SECRETARY TO GOVERNMENT (GPM & AR)

To

The Director, ESD (Meeseva), A.P, Vishnu Nagar, Gunadala, Vijayawada-520004.

The concerned Drawing and Disbursing Officer, o/o Director, ESD (Meeseva), A.P, Vishnu Nagar, Gunadala, Vijayawada.

The Executive Engineer, R&B Division, Vijayawada.

The Pay and Accounts Officer, A.P, Vijayawada.

The Lessor i.e Sri Bayana Babuji, D.No.48-11-26, Bayana Babuji Sunitha Residency, Pandalaneni Gopala Krishnayya Street, Currency Nagar, Vijayawada-520008.

Copy to:

The G.A (Claims.C) Dept.

The Drawing and Disbursing Officer, G.A.D, A.P.Secretariat, Velagapudi.

The Deputy Pay and Accounts Officer, A.P.Secretariat, Velagapudi.

The P.S to Prl. Secretary to Govt.(GPM & AR)

SF/SC.

C.No.28024/149/2017-Accom.-GAD.

//FORWARDED::BY ORDER//

SECTION OFFICER